

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LESHAUN P WILLIAMS

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Case No.: 06-07825

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2006.
- 2) This case was confirmed on 09/18/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2007, 10/01/2008, 03/05/2009, 09/09/2009, 02/03/2010.
- 5) The case was completed on 07/13/2010.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,476.59
- 10) Amount of unsecured claims discharged without payment \$ 11,166.40
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 46,530.00
Less amount refunded to debtor	\$ 1,736.06
NET RECEIPTS	\$ 44,793.94

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,795.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,049.24
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,844.24**

Attorney fees paid and disclosed by debtor **\$ 1,250.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BAC HOME LOANS SERVI	SECURED	84,158.74	87,355.22	.00	.00	.00
BAC HOME LOANS SERVI	SECURED	4,118.06	5,137.87	5,137.87	5,137.87	.00
CAPITAL ONE AUTO FIN	SECURED	25,865.00	23,887.85	23,887.85	23,887.85	4,487.90
LIONCREST TOWNHOME A	SECURED	693.60	847.60	847.60	847.60	.00
LIONCREST TOWNHOME A	OTHER	.00	NA	NA	.00	.00
UNITED CONSUMER FINA	SECURED	900.00	900.00	900.00	900.00	36.54
UNITED CONSUMER FINA	UNSECURED	664.00	479.40	479.40	479.40	.00
ASSOCIATED RADIOLOGI	UNSECURED	36.00	NA	NA	.00	.00
ASSOCIATED RADIOLOGI	UNSECURED	130.00	NA	NA	.00	.00
ASSOCIATED ST JAMES	OTHER	.00	NA	NA	.00	.00
ASSOCIATED RADIOLOGI	UNSECURED	80.00	NA	NA	.00	.00
ASSOCIATED ST JAMES	OTHER	.00	NA	NA	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	77.33	NA	NA	.00	.00
CFB FINANCIAL ASIGN	UNSECURED	1,123.11	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	640.00	640.00	640.00	640.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	95.85	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	309.53	NA	NA	.00	.00
DIRECTV INC	OTHER	.00	NA	NA	.00	.00
FINANCIAL SRV CENTER	UNSECURED	500.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,153.69	807.30	807.30	807.30	.00
GE MONEY BANK	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD BANK	UNSECURED	1,728.70	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD CREDIT SER	UNSECURED	270.45	NA	NA	.00	.00
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	2,563.44	NA	NA	.00	.00
KOHL'S	UNSECURED	387.43	387.43	387.43	387.43	.00
KOHL'S	UNSECURED	.00	NA	NA	.00	.00
ONE IRON VENTURE INC	UNSECURED	500.00	NA	NA	.00	.00
PATIENT FIRST SC	UNSECURED	971.00	NA	NA	.00	.00
SCHOLASTIC INC	UNSECURED	380.99	NA	NA	.00	.00
SCHOLASTIC INC	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	589.35	589.35	589.35	589.35	.00
ST JAMES HOPITAL AND	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	793.85	869.79	869.79	869.79	.00
TARGET NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
VELINDA LLORENS	UNSECURED	2,150.00	NA	NA	.00	.00
VILLAGE OF MATTESON	UNSECURED	250.00	250.00	250.00	250.00	.00
VILLAGE OF MATTESON	OTHER	.00	NA	NA	.00	.00
VILLAGE OF RICHTON P	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF RICHTON P	OTHER	.00	NA	NA	.00	.00
VILLAGE OF MATTESON	UNSECURED	250.00	500.00	500.00	500.00	.00
VILLAGE OF UNIVERSIT	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	5,961.96	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	128.67	128.67	128.67	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,137.87	5,137.87	.00
Debt Secured by Vehicle	23,887.85	23,887.85	4,487.90
All Other Secured	<u>1,747.60</u>	<u>1,747.60</u>	<u>36.54</u>
TOTAL SECURED:	30,773.32	30,773.32	4,524.44
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,651.94	4,651.94	.00

Disbursements:

Expenses of Administration	\$ 4,844.24	
Disbursements to Creditors	\$ 39,949.70	
TOTAL DISBURSEMENTS:		\$ 44,793.94

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.